Invoice

CORRGO AG / Alte Steinhauserstrasse 19 / 6330 Cham (ZG)

Novo Nordisk A/S
Novo Allé 1
2880 Bagsvaerd
Dänemark

EU VAT ID: EAN 5790001899561

Invoice No.	Invoice Date	Page
301626_06_DK	**03.11.2026**	**1/1**

Your Contact	Service Period
Harald Clobes	**10-26**

Currency
CHF

Your Purchase Order No.:
7770074257 / PR 4653 / WBS U.105300.10.20.17.28 / HJMQ

001626_DK_NN_PPV_PL2_PL3_ELECTROCHEMICAL_CLEANING

NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE CHF	MWST. %	TOTAL CHF
1	Report_Sheet_CW_41_incl_Project_Discount_10%	1.000	P	82'307.68		**82'307.68**
2	Report_Sheet_CW_42_incl_Project_Discount_10%	1.000	P	81'386.10		**81'386.10**
3	Report_Sheet_CW_43_incl_Project_Discount_10%	1.000	P	73'236.45		**73'236.45**
4	Report_Sheet_CW_44_incl_Project_Discount_10%	1.000	P	119'672.55		**119'672.55**

Tax Details

VAT %	Net	VAT	Gross
0	356'602.78	0.00	356'602.78

Subtotal	356'602.78
Net Total	356'602.78
Tax Amount	0.00
Total Amount Due	**CHF 356'602.78**

Payment Information: Please transfer the amount by **18.12.2026** (payment term 45 days) to:
UBS Switzerland AG, Postfach, 8098 Zürich • IBAN: **CH50 0027 3273 1854 3201 L** • BIC: UBSWCHZH80A

Thank you for your business.
Should you have any questions regarding this invoice, please do not hesitate to contact us at **h.clobes@corrgo.ch**.

Invoicing is VAT-free in accordance with the reverse charge procedure.